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o/a 18 June 59

May IBM

T-1004-10-[illegible] 1

IBM	
01.1	8,253.66
01.2	3,243.94
01.7	18.12
01.8	161.04
02.1	75,881.76
02.2	93,268.50
02.3	1.-
03.1	20,431.25
03.2	229.98
04.1	23.48
04.2	32.36
04.5	5.11
04.9	3,116.27
05.1	7.21
06.1	21,190.64
07.0	49.75
07.1	31.29
07.2	21.85
07.4	1,029.21
07.9	278,026.04
08.1	2,574.31
09.1	126,586.85
17.8	632.50
17.9	26,145.68
	660,961.80

ACR's	
00 -	480,642.02
01	11,907.86
07 -	51.75
09	172,913.73
	665,515.36
Amt Imputed by IBM: (See Tape	
	4,553.56
	660,961.80

25 YEAR RE-REVIEW

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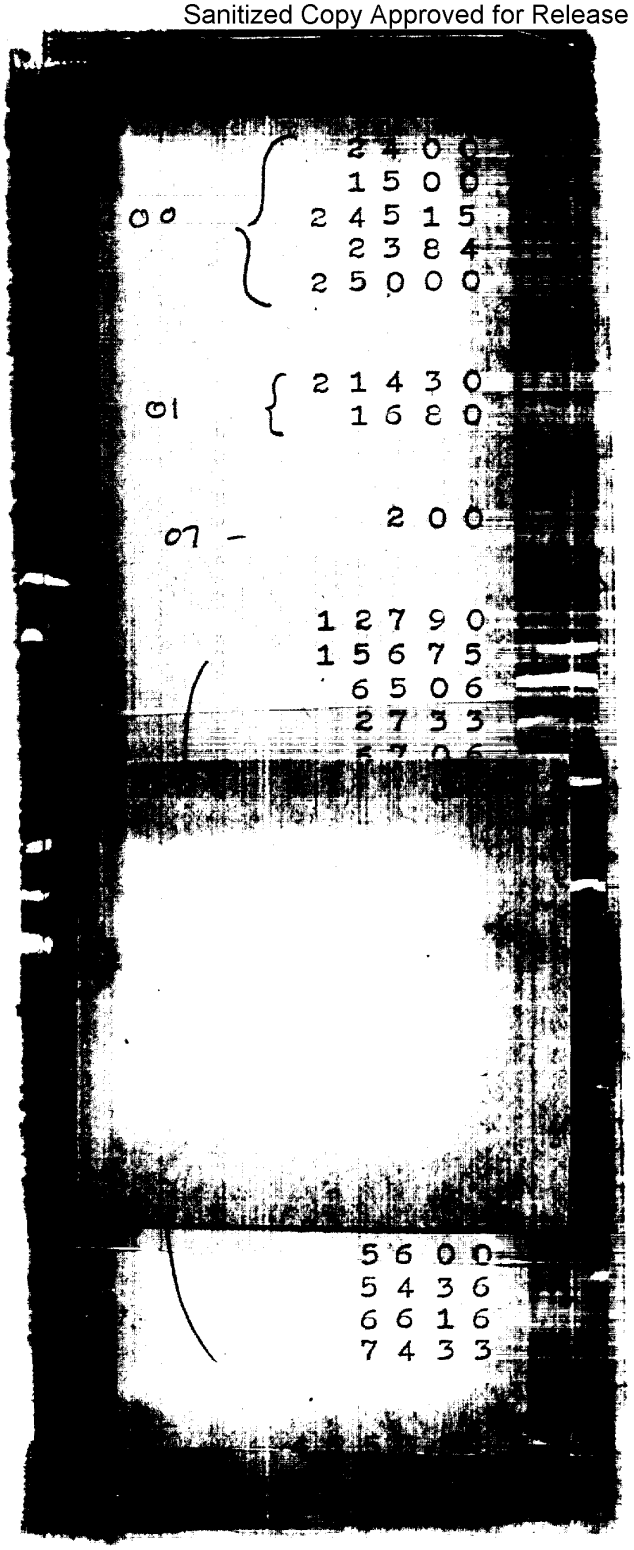

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May IBM Reconciliation

7-1004-30-010

	IBM
02.1	217,915.86
02.3	872.78
02.4	120.00
03.1	22.35
03.4	14.94
04.1	146.42
04.5	36.30
04.9	1,295.88
05.2	62.43
05.5	38.56
05.9	2.50
07.1	75.53
07.2	46.91
07.4	183.24
07.7	629,232.35
07.9	236.07
08.1	618.09
09.1	149.45
14.9	4,250.98
	855,341.14

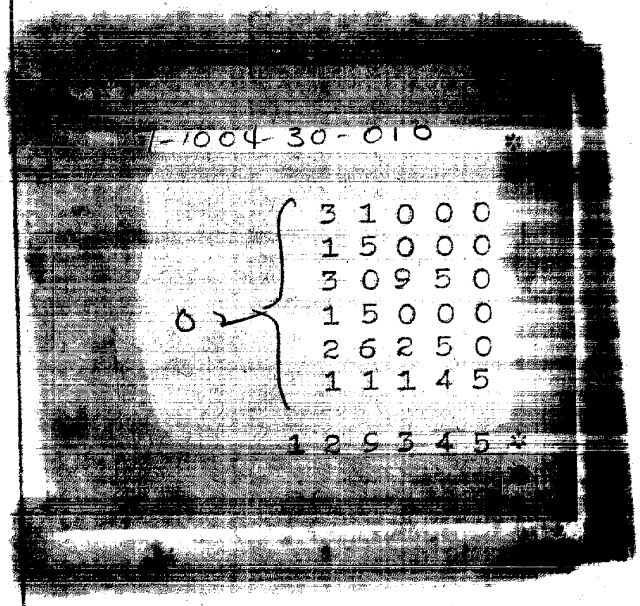
ACR's

00 -	636,432.50
02 -	220,202.09
	856,634.59

Less Unposted by IBM (Sentape)

1,293.45

855,341.14



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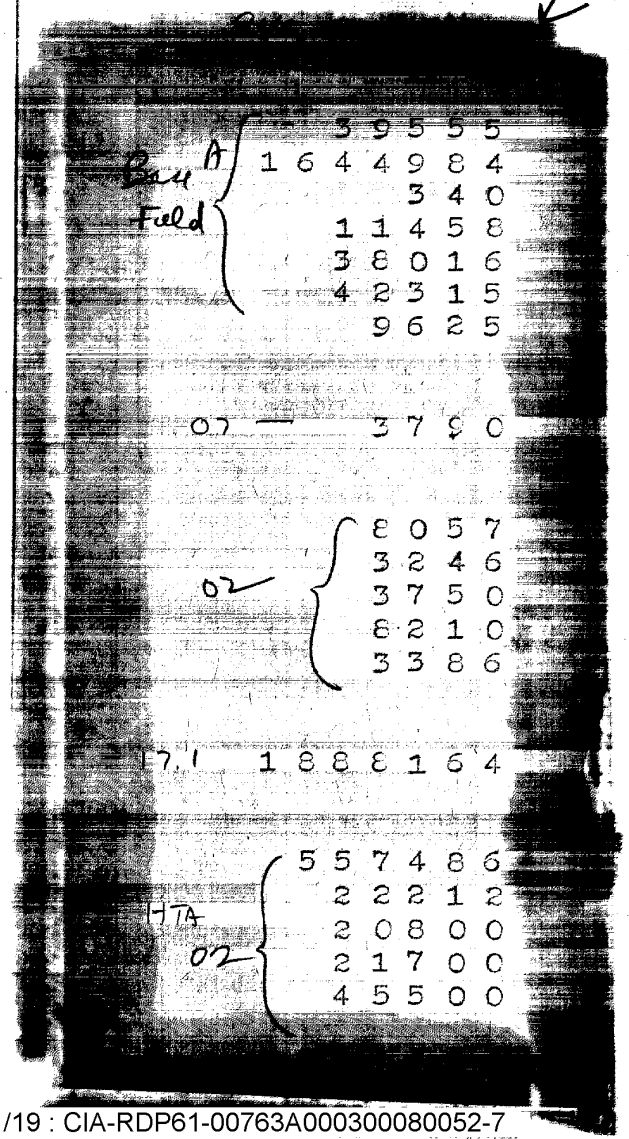
11 May IBM Reconciliation

7-1004-50-011

FBM		ACR	
01.1	301,050.19	00 -	351,639.05
01.4	3,445.33	Bau A fuel	185,698.28
01.5	162.27	01 -	224,655.22
01.6	97.61	07 -	1,082.17
01.7	5,088.34	02 -	8,326.84
01.8	18,389.73	17.1	190,872.50
02.1	850.88	15.0	681.73
02.2	186,127.36	HTA -	16,189.63
02.4	180.-		979,145.62
03.2	125.-	Less Unpriced by FBM (See tape)	
03.4	114.23		32,576.22
04.9	92.73		
07.0	1,044.27		
07.1	84.05		
07.2	5.42		
07.4	4.75		
07.7	350,000.-		
01.8	449.62		
07.9	904.06		
08.1	1,780.62		
09.1	2,469.31		
15.0	681.73		
17.1	171,991.86		
17.9	1,430.04		
	946,569.40		



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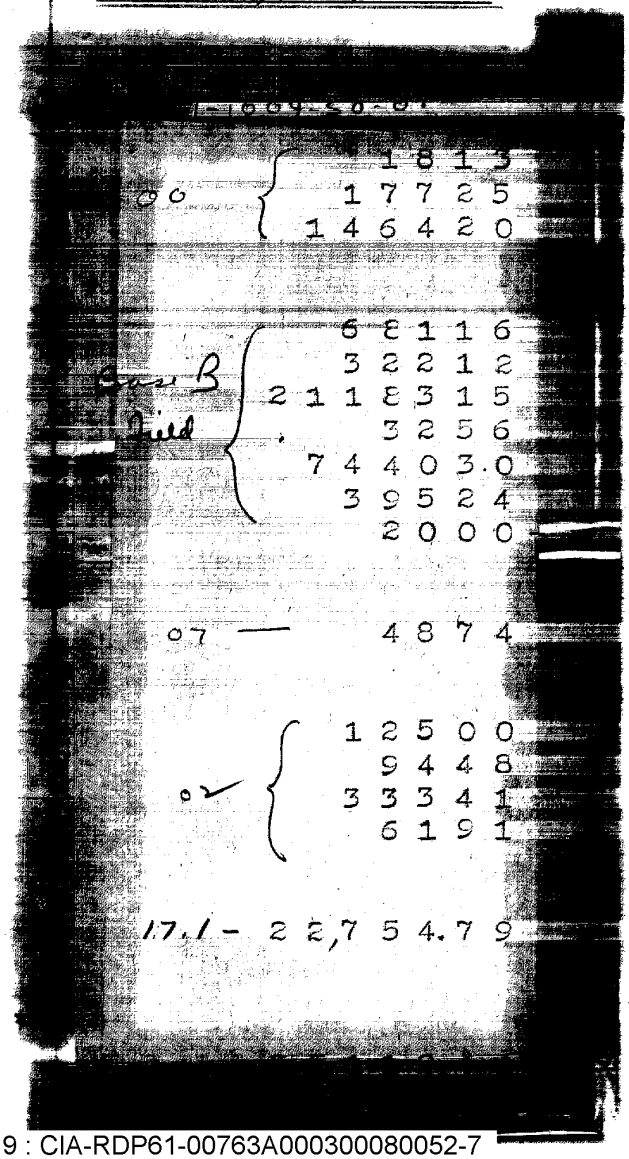
May IBM Reconciliation

7-1004-50-01 ✓

IBM		ACR	
01.1	181,527.43	00-	53,113.59
01.3	498.75	Base B Field	200,804.—
01.4	2,326.56	01-	228,589.49
01.5	130.80	07.0	1,122.22
01.6	3,146.64	02	12,366.08
01.7	15,675.79	17.1	209,441.95
01.8	29,805.96	15.0	1,164.99
02.1	1,553.94		706,602.32
02.2	131,699.33	Less Unposted by IBM: (See tape)	
02.3	723.75		55,112.44
04.9	15.47		651,489.88
07.0	1,073.48		
07.7	50,000.—		
07.9	36,888.79		
08.1	3,090.72 ✓		
09.1	4,461.62 ✓		
15.0	1,164.99		
17.1	186,687.16		
17.9	1,018.70		
	651,489.88		



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May IBM Recirculation

7-1004-50-013

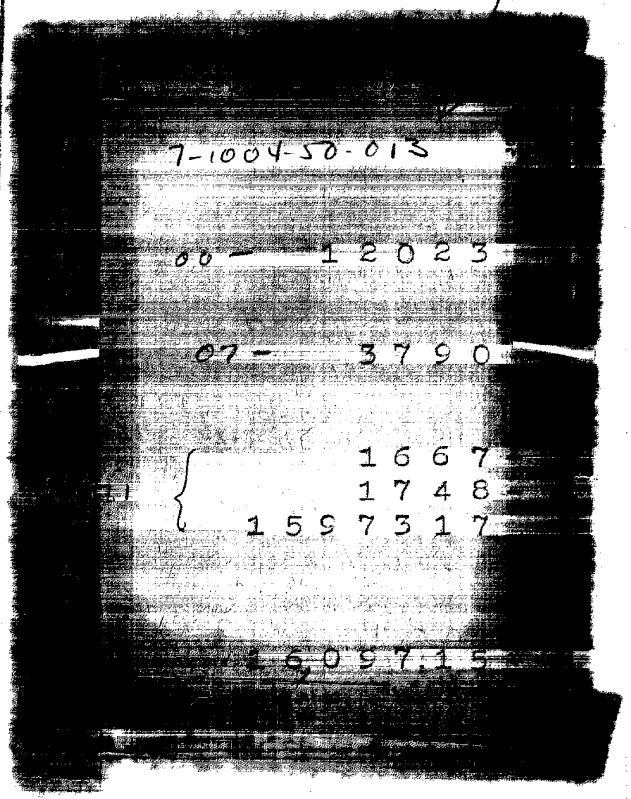
	IBM	
01.1	127,818.88	
01.4	2,090.45	
01.5	540.92	
01.6	40.—	
01.7	708.16	
01.8	13,503.26	
02.1	8,105.01	
02.2	7,681.23	
03.1	354.43	
04.9	2.80	
07.0	868.77	
07.9	10,277.02	
08.1	883.91	
15.0	1,782.51	
17.1	128,725.17	
17.9	642.65	
	304,025.17	

	HRs	
60 -	4,695.68	
[redacted]	23,948.41	STAT
01 -	144,124.86	
07.0	906.67	
17.1	144,664.19	
15.0	1,782.51	
	320,122.32	

Less Unposted by IBM (See tape)

16,097.15

304,025.17



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